

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62503  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537

Invoice Num: 1181-435015  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5-5:28AM	10/23/2012-10/26/2012	. T W T F . .	30	4	360.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:12:30 AM		OFA12Z159H	30	360.00			
10/24/2012	We	05:10:32 AM		OFA12G180H	30	360.00			
10/25/2012	Th	05:10:51 AM		OFA12Z159H	30	360.00			
10/26/2012	Fr	05:20:28 AM		OFA12Z159H	30	360.00			
3	NEWS 4 EARLY 5:28-6:00AM	10/23/2012-10/26/2012	. T W T F . .	30	4	360.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:53:05 AM		OFA12A152H	30	360.00			
10/24/2012	We	05:51:24 AM		OFA12G180H	30	360.00			
10/25/2012	Th	05:52:46 AM		OFA12G180H	30	360.00			
10/26/2012	Fr	05:39:21 AM		OFA12G180H	30	360.00			
5	NEWS 4 TODAY	10/23/2012-10/26/2012	. T W T F . .	30	3	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	3	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:43:33 AM		OFA12Z159H	30	540.00			
10/24/2012	We	06:43:38 AM		OFA12G180H	30	540.00			
10/25/2012	Th	06:26:38 AM		OFA12Z159H	30	540.00			

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7	THE EARLY SHOW	10/23/2012-10/26/2012	. T W T F . .	30	4	540.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T F . .	4	540.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	07:25:21 AM		OFA12A152H	30	540.00				
10/24/2012	We	08:54:30 AM		OFA12G180H	30	540.00				
10/25/2012	Th	08:21:11 AM		OFA12G180H	30	540.00				
10/26/2012	Fr	07:54:29 AM		OFA12G180H	30	540.00				
9	CBS MORNING NEWS	10/23/2012-10/25/2012	. T W T . . .	30	3	180.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T . . .	3	180.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	04:59:23 AM		OFA12Z159H	30	180.00				
10/24/2012	We	04:54:34 AM		OFA12G180H	30	180.00				
10/25/2012	Th	04:50:46 AM		OFA12G180H	30	180.00				
11	SATURDAY 5-730 NEWS ROTATION	10/27/2012-10/27/2012	. . . . . S .	30	3	315.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . . . S .	3	315.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	05:23:41 AM		OFA12G180H	30	315.00				
10/27/2012	Sa	07:08:13 AM		OFA12Z159H	30	315.00				
10/27/2012	Sa	07:28:26 AM		OFA12G180H	30	315.00				

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12	NEWS 4 THIS MORNING		10/28/2012-10/28/2012		.....S		30	2	360.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S		2		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	06:46:35 AM		OFA12Z159H	30	360.00			
10/28/2012	Su	07:46:00 AM		OFA12G180H	30	360.00			
13	CBS SUNDAY MORNING		10/28/2012-10/28/2012		.....S		30	1	2,700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S		1		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	08:08:29 AM		OFA12Z159H	30	2,700.00			
14	RACHEL RAY		10/23/2012-10/26/2012		.TWTF..		30	15	675.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.TWTF..		4		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu				30			675.00	Preempted
10/23/2012	Tu	08:22:04 AM	10/23/2012	OFA12A152H	30	540.00	540.00		Makegood in THE EARLY SHOW
10/23/2012	Tu	08:53:10 AM	10/23/2012	OFA12Z159H	30	540.00	540.00		Makegood in THE EARLY SHOW
10/23/2012	Tu	11:44:31 PM	10/23/2012	OFA12A152H	30	360.00	360.00		Makegood in LATE LATE SHOW WIT
10/23/2012	Tu	12:35:06 AM	10/23/2012	OFA12A152H	30	360.00	360.00		Makegood in LATE LATE SHOW WIT
10/24/2012	We	07:57:30 AM	10/23/2012	OFA12G154H	30	540.00	540.00		Makegood in THE EARLY SHOW
10/24/2012	We	09:56:35 AM		OFA12G180H	30	675.00			
10/24/2012	We	11:41:54 PM	10/23/2012	OFA12G154H	30	360.00	360.00		Makegood in LATE LATE SHOW WIT
10/25/2012	Th	07:25:20 AM	10/23/2012	OFA12G180H	30	540.00	540.00		Makegood in THE EARLY SHOW
10/25/2012	Th	09:29:09 AM		OFA12G154H	30	675.00			
10/25/2012	Th	11:45:19 PM	10/23/2012	OFA12G180H	30	360.00	360.00		Makegood in LATE LATE SHOW WIT

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	08:20:50 AM	10/23/2012	OFA12Z159H	30	540.00	540.00		Makegood in THE EARLY SHOW
	10/26/2012	Fr	08:59:26 AM		OFA12Z159H	30	675.00			
	10/26/2012	Fr	11:42:45 PM	10/23/2012	OFA12G180H	30	360.00	360.00		Makegood in LATE LATE SHOW WIT
	10/27/2012	Sa	12:28:35 AM	10/23/2012	OFA12Z159H	30	140.00	140.00		Makegood in 24:00:00-01:00:00
16	PRICE IS RIGHT		10/23/2012-10/26/2012		. T W T F . .		30	4	1,125.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W T F . .		4		1,125.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	10:58:26 AM		OFA12A152H	30	1,125.00			
	10/25/2012	Th	09:56:45 AM		OFA12G180H	30	1,125.00			
	10/25/2012	Th	10:28:57 AM		OFA12Z159H	30	1,125.00			
	10/26/2012	Fr	10:30:48 AM		OFA12Z159H	30	1,125.00			
18	YOUNG & THE RESTLESS		10/23/2012-10/26/2012		. T W T F . .		30	4	675.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T W T F . .		4		675.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu				30			675.00	Preempted
	10/24/2012	We				30			675.00	Preempted
	10/25/2012	Th				30			675.00	Preempted
	10/26/2012	Fr				30			675.00	Preempted
20	NEWS 4 AT NOON		10/23/2012-10/26/2012		. T W T F . .		30	4	540.00	

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		4		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We				30				Credit
10/24/2012	We				30			540.00	Preempted
10/26/2012	Fr	12:13:00 PM		OFA12G180H	30	540.00			
10/26/2012	Fr	12:21:30 PM		OFA12Z159H	30	540.00			
22	BOLD & BEAUTIFUL	10/23/2012-10/26/2012	. T W T F . .	30	4	675.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		4		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:59:26 PM		OFA12Z159H	30	675.00			
10/24/2012	We	12:58:56 PM		OFA12G154H	30	675.00			
10/25/2012	Th	12:58:56 PM		OFA12Z159H	30	675.00			
10/26/2012	Fr	12:59:26 PM		OFA12G154H	30	675.00			
24	THE TALK	10/23/2012-10/26/2012	. T W T F . .	30	4	495.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		4		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	01:59:11 PM		OFA12A152H	30	495.00			
10/24/2012	We	01:28:11 PM		OFA12G154H	30	495.00			
10/25/2012	Th	01:29:32 PM		OFA12G180H	30	495.00			
10/26/2012	Fr	01:59:26 PM		OFA12G154H	30	495.00			

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26	LET'S MAKE A DEAL	10/23/2012-10/26/2012	. T W T F . .	30	4	495.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	495.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We				30			495.00	Preempted
10/24/2012	We	02:24:52 PM		OFA12G180H	30	495.00			
10/25/2012	Th	02:27:30 PM		OFA12G180H	30	495.00			
10/26/2012	Fr				30			495.00	Preempted
28	DR PHIL	10/23/2012-10/26/2012	. T W T F . .	30	4	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	04:18:37 PM		OFA12A152H	30	900.00			
10/24/2012	We	04:07:34 PM		OFA12G180H	30	900.00			
10/25/2012	Th	04:08:18 PM		OFA12Z159H	30	900.00			
10/26/2012	Fr	04:56:51 PM		OFA12G180H	30	900.00			
30	NEWS 4 AT 5 PM	10/23/2012-10/26/2012	. T W T F . .	30	4	1,260.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	1,260.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:14:01 PM		OFA12Z159H	30	1,260.00			
10/24/2012	We	05:27:54 PM		OFA12G180H	30	1,260.00			
10/25/2012	Th	05:19:12 PM		OFA12G180H	30	1,260.00			
10/26/2012	Fr	05:21:36 PM		OFA12Z159H	30	1,260.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
32	CBS4 NEWS AT 6	10/23/2012-10/26/2012	. T W T F . .	30	4	1,260.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T F . .	4	1,260.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:21:19 PM		OFA12A152H	30	1,260.00				
10/24/2012	We	06:22:11 PM		OFA12G180H	30	1,260.00				
10/26/2012	Fr	06:11:43 PM		OFA12G180H	30	1,260.00				
10/26/2012	Fr	06:27:02 PM		OFA12Z159H	30	1,260.00				
34	CBS4 NEWS AT 630PM	10/23/2012-10/26/2012	. T W T F . .	30	4	1,260.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T F . .	4	1,260.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:36:11 PM		OFA12Z159H	30	1,260.00				
10/24/2012	We	06:36:45 PM		OFA12G180H	30	1,260.00				
10/25/2012	Th	06:34:13 PM		OFA12Z159H	30	1,260.00				
10/26/2012	Fr	06:52:51 PM		OFA12G180H	30	1,260.00				
38	NAVY NCIS	10/23/2012-10/23/2012	. T . . . . .	30	1	5,850.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T . . . . .	1	5,850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:58:00 PM		OFA12A152H	30	5,850.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62503  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537

Invoice Num: 1181-435015  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1537

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
39	NCIS: LOS ANGELES	10/23/2012-10/23/2012	. T . . . . .	30	1	5,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T . . . . .	1	5,400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	08:33:48 PM		OFA12A152H	30	5,400.00				
40	VEGAS	10/23/2012-10/23/2012	. T . . . . .	30	1	4,950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T . . . . .	1	4,950.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	09:35:41 PM		OFA12Z159H	30	4,950.00				
41	SURVIVOR XXV	10/24/2012-10/24/2012	. . W . . . .	30	1	6,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W . . . .	1	6,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	07:27:48 PM		OFA12G180H	30	6,300.00				
42	CRIMINAL MINDS	10/24/2012-10/24/2012	. . W . . . .	30	1	6,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W . . . .	1	6,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	08:33:09 PM		OFA12G180H	30	6,300.00				

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Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62503  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537

Invoice Num: 1181-435015  
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Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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3050 K St NW Ste 100  
Washington, DC 20007-5108  
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43	CSI: CRIME SCENE INVESTIGATION	10/24/2012-10/24/2012		.. W . . . .		30	1	5,850.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.. W . . . .		1		5,850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	09:33:52 PM		OFA12G180H	30	5,850.00			
44	PERSON OF INTEREST	10/25/2012-10/25/2012		... T ...		30	1	5,670.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		... T ...		1		5,670.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	08:39:11 PM		OFA12Z159H	30	5,670.00			
45	ELEMENTARY	10/25/2012-10/25/2012		... T ...		30	1	4,950.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		... T ...		1		4,950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	09:46:16 PM		OFA12G180H	30	4,950.00			
46	MADE IN JERSEY	10/26/2012-10/26/2012		.... F ..		30	2	3,150.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.... F ..		1		3,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr				30			3,150.00	Preempted
10/26/2012	Fr	07:45:32 PM	10/26/2012	OFA12G180H	30	2,500.00	2,500.00		Makegood in NAVY NCIS

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KCNC TV

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PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62503  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537

Invoice Num: 1181-435015  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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Product Desc: EST #1537

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47	UNDERCOVER BOSS	10/26/2012-10/26/2012	....F..		30	2	3,150.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		....F..	1		3,150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr				30			3,150.00	Preempted
10/26/2012	Fr	06:57:30 PM	10/26/2012	OFA12Z159H	30	2,500.00	2,500.00		Makegood in NAVY NCIS
48	BLUE BLOODS	10/26/2012-10/26/2012	....F..		30	1	4,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		....F..	1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	09:45:31 PM		OFA12Z159H	30	4,500.00			
49	SIXTY MINUTES SUNDAY	10/28/2012-10/28/2012	.....S		30	1	5,400.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S	1		5,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	06:54:31 PM		OFA12Z159H	30	5,400.00			
50	THE AMAZING RACE	10/28/2012-10/28/2012	.....S		30	1	4,950.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S	1		4,950.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	07:39:07 PM		OFA12G154H	30	4,950.00			

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Account Exec: NICOLE ELIE POL  
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3050 K St NW Ste 100  
Washington, DC 20007-5108  
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
51	THE GOOD WIFE		10/28/2012-10/28/2012		.....S		30	1	4,950.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S		1		4,950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	08:39:08 PM		OFA12G180H	30	4,950.00			
52	THE MENTALIST		10/28/2012-10/28/2012		.....S		30	1	5,400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S		1		5,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	09:36:27 PM		OFA12Z159H	30	5,400.00			
53	LATE NEWS M-SU		10/23/2012-10/28/2012		.TWTFSS		30	8	2,700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.TWTFSS		6		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:24:12 PM		OFA12A152H	30	2,700.00			
10/24/2012	We				30			2,700.00	Preempted
10/24/2012	We	10:25:04 PM	10/24/2012	OFA12G180H	30	2,700.00	2,700.00		Makegood
10/26/2012	Fr	10:28:24 PM		OFA12G180H	30	2,700.00			
10/27/2012	Sa				30			2,700.00	Preempted
10/27/2012	Sa	10:32:55 PM		OFA12G180H	30	2,700.00			
10/27/2012	Sa	10:57:54 PM	10/27/2012	OFA12Z159H	30	2,700.00	2,700.00		Makegood
10/28/2012	Su	10:23:14 PM		OFA12G180H	30	2,700.00			

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**PAY BY** 11/27/2012  
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In Account GMMB, INC.(6441)  
With: 3050 K St NW Ste 100  
Washington, DC 20007-5108  
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
55	BRONCOS ALL ACCESS		10/28/2012-10/28/2012		.....S		30	1	720.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S		1		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	11:04:56 PM		OFA12G180H	30	720.00			
56	LATE SHOW WITH DAVID LETTERMAN		10/23/2012-10/26/2012		.TWTF..		30	4	720.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.TWTF..		4		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:58:21 PM		OFA12Z159H	30	720.00			
10/24/2012	We	10:59:22 PM		OFA12G154H	30	720.00			
10/25/2012	Th	10:56:40 PM		OFA12G154H	30	720.00			
10/26/2012	Fr	10:48:52 PM		OFA12Z159H	30	720.00			
59	NCAA COLLEGE FOOTBALL		10/27/2012-10/27/2012		.....S.		30	1	900.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S.		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	05:44:28 PM		OFA12G180H	30	900.00			
60	NEWS 4 AT 5P - SATURDAY		10/27/2012-10/27/2012		.....S.		30	1	540.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S.		1		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa				30				Credit

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
61	THE BIG BANG THEORY/TWO AND A HALF	10/25/2012-10/25/2012	... T ...		30	1	6,300.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		... T ...	1		6,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	06:57:30 PM		OFA12G180H	30	6,300.00			
62	NFL REGULAR SEASON GAMES	10/28/2012-10/28/2012	..... S		30	2	9,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		..... S	1		9,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su				30			9,000.00	Preempted
10/28/2012	Su	03:00:27 PM	10/28/2012	OFA12G180H	30	9,000.00	9,000.00		Makegood in 11:00:00-15:02:31
63	NCAA COLLEGE FOOTBALL	10/27/2012-10/27/2012	..... S .		30	3	900.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		..... S .	3		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	12:58:31 PM		OFA12Z159H	30	900.00			
10/27/2012	Sa	01:28:30 PM		OFA12G180H	30	900.00			
10/27/2012	Sa	05:28:44 PM		OFA12Z159H	30	900.00			
64	48 HOURS MYSTERY	10/27/2012-10/27/2012	..... S .		30	1	1,980.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		..... S .	1		1,980.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	09:42:26 PM		OFA12G180H	30	1,980.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62503  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 1537

Invoice Num: 1181-435015  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
65	THE EARLY SHOW	10/23/2012-10/26/2012	. T W T F . .	30	4	0.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	0.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:55:31 AM		OFA12Z159H	30	0.00			
10/24/2012	We	07:27:34 AM		OFA12G180H	30	0.00			
10/25/2012	Th	08:54:30 AM		OFA12Z159H	30	0.00			
10/26/2012	Fr	07:24:53 AM		OFA12Z159H	30	0.00			
67	NEWS 4 THIS MORNING	10/28/2012-10/28/2012	. . . . . S	30	1	0.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . . . S	1	0.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	06:18:53 AM		OFA12G180H	30	0.00			
68	JEFF PROBST SHOW	10/23/2012-10/26/2012	. T W T F . .	30	6	0.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	6	0.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	03:57:00 PM		OFA12Z159H	30	0.00			
10/24/2012	We	03:24:23 PM		OFA12G180H	30	0.00			
10/25/2012	Th	03:30:48 PM		OFA12Z159H	30	0.00			
10/25/2012	Th	03:54:41 PM		OFA12G180H	30	0.00			
10/26/2012	Fr	03:08:06 PM		OFA12G180H	30	0.00			
10/26/2012	Fr	03:37:51 PM		OFA12Z159H	30	0.00			

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Invoice Num: 1181-435015  
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Billing Cycle: Broadcast EOM  
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Page 15 of 17

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Washington, DC 20007-5108  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
70	DR PHIL	10/23/2012-10/26/2012	. T W T F . .	30	2	0.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	2	0.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	04:29:27 PM		OFA12G180H	30	0.00			
10/26/2012	Fr	04:14:05 PM		OFA12G180H	30	0.00			
71	LATE NEWS M-SU	10/23/2012-10/28/2012	. T W T F S S	30	2	2,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F S S	2	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	10:26:09 PM		OFA12Z159H	30	2,700.00			
10/28/2012	Su	10:34:20 PM		OFA12Z159H	30	2,700.00			
72	LATE LATE SHOW WITH CRAIG FERGUSO	10/23/2012-10/26/2012	. T W T F . .	30	4	0.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	0.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:08:09 AM		OFA12Z159H	30	0.00			
10/24/2012	We	12:36:28 AM		OFA12G180H	30	0.00			
10/25/2012	Th	12:33:42 AM		OFA12Z159H	30	0.00			
10/26/2012	Fr	12:33:39 AM		OFA12Z159H	30	0.00			
74	CRIMINAL MINDS	10/24/2012-10/24/2012	. . W . . . .	30	1	6,300.00			

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Chicago, IL 60680-8102

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Invoice Num: 1181-435015  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		..W....		1		6,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	08:47:41 PM		OFA12G180H	30	6,300.00			
75	NAVY NCIS	10/23/2012-10/23/2012	.T.....	30	1	5,850.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.T.....		1		5,850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:33:40 PM		OFA12Z159H	30	5,850.00			
76	DR PHIL	10/23/2012-10/26/2012	.TWTF..	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.TWTF..		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	04:31:42 PM		OFA12Z159H	30	900.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		125		182,800.00		27,420.00	155,380.00	24,040.00	25,605.00 (1,565.00)

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing182,800.00
	Controller's Dept.	Trade Value0.00
	212-856-8000	Agency Commission27,420.00
		Local Tax0.00
		State Tax0.00
		Pre Paid Amount0.00
		Pay This Amount155,380.00

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